



Payment Report
FY2008-09
January Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	372,830.65	372,830.61	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	44,805.60	44,805.64	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	1,504.10	1,504.10	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	3,213.00	3,213.00	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	28,668.45	28,668.42	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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January Payment

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05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB:	EL: 315 HS: 0	
			Located ANB:	315	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,224.36

		0057 Red Lodge H S		District ANB:	EL: 0 HS: 199
				Located ANB:	199
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		641,517.19	320,758.60	320,758.59	64,151.72
This Month's Payment - sent to Carbon County					64,151.72
Quality Educator (01-3111)					
ENTITLEMENT		52,854.75	26,427.40	26,427.35	5,285.48
This Month's Payment - sent to Carbon County					5,285.48
At Risk Student (01-3112)					
ENTITLEMENT		3,122.15	1,561.10	1,561.05	312.22
This Month's Payment - sent to Carbon County					312.22
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	2,029.80	2,029.80	405.96
This Month's Payment - sent to Carbon County					405.96

* Entitlement has been recalculated

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January Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	16,877.35	16,877.33	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
This Month's Payment for District				73,570.85

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	312,271.40	312,271.36	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	30,666.40	30,666.40	6,133.28
This Month's Payment - sent to Carbon County				6,133.28

* Entitlement has been recalculated

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	4,118.10	4,118.09	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,029.80	2,029.80	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	22,708.05	22,708.07	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
This Month's Payment for District				74,378.75

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	339,835.10	339,835.05	67,967.02
Prior year payment adjustment due to audit change in ANB	2,602.21	2,602.21	0.00	2,602.21
This Month's Payment - sent to Carbon County				70,569.23
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	39,393.90	39,393.90	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	2,463.25	2,463.24	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	2,835.60	2,835.60	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	21,370.90	21,370.86	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0060 Joliet Elem	District ANB: EL: 278 HS: 0		
			Located ANB: 278		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					83,901.96
		0061 Joliet H S	District ANB: EL: 0 HS: 140		
			Located ANB: 140		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		484,531.91	242,265.95	242,265.96	48,453.19
This Month's Payment - sent to Carbon County					48,453.19
Quality Educator (01-3111)					
ENTITLEMENT		34,983.00	17,491.50	17,491.50	3,498.30
This Month's Payment - sent to Carbon County					3,498.30
At Risk Student (01-3112)					
ENTITLEMENT		1,701.07	850.55	850.52	170.11
This Month's Payment - sent to Carbon County					170.11
Indian Education for All (01-3113)					
ENTITLEMENT		2,856.00	1,428.00	1,428.00	285.60
This Month's Payment - sent to Carbon County					285.60

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	14,807.50	14,807.46	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
This Month's Payment for District				55,428.70

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	505,067.27	252,533.65	252,533.62	50,506.73
This Month's Payment - sent to Carbon County				50,506.73
Quality Educator (01-3111)				
ENTITLEMENT	50,953.50	25,476.75	25,476.75	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

* Entitlement has been recalculated

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05 CARBON COUNTY				
0069 Roberts K-12 Schools		District ANB: EL: 90 HS: 58 Located ANB: 148		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	1,509.60	1,509.60	301.92
This Month's Payment - sent to Carbon County				301.92
Special Education (01-3115)				
ENTITLEMENT	19,331.00	9,665.50	9,665.50	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
This Month's Payment for District				57,837.10
0071 Fromberg Elem				
		District ANB: EL: 118 HS: 0 Located ANB: 118		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	155,437.40	155,437.37	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	17,490.00	17,489.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	2,796.55	2,796.56	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,203.60	1,203.60	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	7,658.05	7,658.05	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
This Month's Payment for District				36,917.12

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	120,438.35	120,438.33	24,087.67
This Month's Payment - sent to Carbon County				24,087.67

* Entitlement has been recalculated

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	11,977.90	11,977.85	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	1,329.20	1,329.22	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	499.80	499.80	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	5,163.80	5,163.84	1,032.76
This Month's Payment - sent to Carbon County				1,032.76
This Month's Payment for District				27,921.81

* Entitlement has been recalculated

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*****Final*****

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CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	177,010.60	177,010.63	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	20,533.50	20,533.50	4,106.70
This Month's Payment - sent to Carbon County				4,106.70
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	987.85	987.87	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	856.80	856.80	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	7,307.50	7,307.47	1,461.50
This Month's Payment - sent to Carbon County				1,461.50

* Entitlement has been recalculated

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*****Final*****

05		CARBON COUNTY			
		0076 Belfry K-12 Schools	District ANB:	EL: 46 HS: 38	
			Located ANB:	84	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					41,359.25
<hr/>					
		1231 Luther Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	44	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		102,468.85	51,234.45	51,234.40	10,246.89
This Month's Payment - sent to Carbon County					10,246.89
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	7,605.00	7,605.00	1,521.00
This Month's Payment - sent to Carbon County					1,521.00
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	448.80	448.80	89.76
This Month's Payment - sent to Carbon County					89.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Carbon County					100.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
January Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	6,542.80	3,271.40	3,271.40	654.28
This Month's Payment - sent to Carbon County				654.28
This Month's Payment for District				12,611.93

* Entitlement has been recalculated

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CARBON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	2,344,616.15	2,344,615.92	468,923.23	
Prior year payment adjustment due to audit change in ANB	2,602.21	2,602.21	0.00	2,602.21	
					471,525.44
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	241,867.95	241,867.85	48,373.59	
					48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	15,610.70	15,610.65	3,122.14	
					3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	16,054.80	16,054.80	3,210.96	
					3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	2,100.00	2,100.00	420.00	
					420.00



Payment Report
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CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	274,996.90	137,498.50	137,498.40	27,499.70
				27,499.70
Elementary Payment				223,655.37
High School Payment				156,921.36
K12 Payment				173,575.10
Coop Payment				0.00
County Payment				0.00
This Month's Payment				554,151.83